

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards the cost of Micro soft webcons VX-7000, Micro soft Optical Mouse with USB, 20 Bronix Ear Phone, Nokia A 1661 Mobile, Inspire speaker SB-900, HP Toner A 600 3A etc. for use in General Administration (Elections) Department – Expenditure of Rs.16,275/- – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2249

Dated: 10.05.2010.

Read:-

From M/s. Laxmi Enterprises, Hyderabad Bill No.023,
dated :30.04.2010.

ORDER:

Sanction is hereby accorded for payment of Rs.16,275/- (Rupees Sixteen thousand two hundred and seventy five only) to M/s. Laxmi Enterprises, Hyderabad towards the cost of Micro soft webcons VX-7000, Micro soft Optical Mouse with USB, 20 Bronix Ear Phone, Nokia A 1661 Mobile, Inspire speaker SB-900, HP Toner A 600 3A etc. for use in General Administration (Elections) Department .

2. The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – MH - 102 - Electoral Officers – S.H.(01) Headquarters Office - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of “M/s. Laxmi Enterprises, Hyderabad” and forward the same to this Department for onward transmission to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELELCTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Laxmi Enterprises,H.No.5-3-38, Goutami Nagar,
Vanastalipuram, Hyderabad.
S.F./S.C.

//Forwarded::By Order//

SECTION OFFICER